

Total cash on hand	\$ _____	_____
Minus start bank	\$ _____	Signature, <b>in ink</b> , of person removing game from play
Bank deposit	\$ _____	Date game closed _____
Minus jackpot	\$ _____	_____
contribution amount		Signature, <b>in ink</b> , of person preparing/making deposit
Cash in hand amount	\$ _____	Date _____
[Enter in Col. K of Schedule B2]		

# LG473 Progressive Pull-tab or Tipboard Audit Record

7/12 2 of 2

## Audit of Closed Progressive Pull-tab or Tipboard Game

Number of winners in game	Number of winners redeemed	Winning prize amount	Total amount paid
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____
_____	_____	@ \$ _____ =	_____

Total of actual prizes paid \$ \_\_\_\_\_

Amount contributed to progressive jackpot \$ \_\_\_\_\_

TOTAL PRIZES PAID \$ \_\_\_\_\_ Enter on Schedule B2, Col. I

Value of unsold tickets \$ \_\_\_\_\_ Enter on Schedule B2, Col. G

NOTE: The jackpot prize, which is paid by check, is not entered in the audit information above.

Date of audit \_\_\_\_\_

Signature, **in ink**, of person auditing closed game. **May not be the seller.**

Keep the LG473 with the closed game for at least 3-1/2 years after the date the last deal in the progressive game was reported.